

Cottonwood Hills Recycling and Disposal Facility
Monthly Asbestos Containing Waste Material (ACWM) Cover Integrity Inspection
AND Monthly NSPS Cover Integrity Inspection
CAAPP Permit No. 01040051 Conditions 4.1.2(c)(ii)(A) & 4.1.2(c)(ii)(A)(IV)(5)

ASBESTOS NESHAP

Month	Date	Inspector Initials	Inactive Areas*		Active Areas†		LANDFILL NSPS	
			>6 in. cover w/ vegetation OR >2 ft. cover? (Y or N)	If No, Was a Dust Suppression Agent Utilized? - If yes, explain	>6 in. cover? (Y or N)	If No, Was a Dust Suppression Agent Utilized? - If yes, explain	Cover Integrity Conditions Found During Inspection	Corrective Actions Taken and Date Performed (if Required)
January	1/29/16	BR	YES	N/A	YES	N/A	Cover in Good Shape	ADDITIONAL COVER SOIL TO PHASE 5 SLOPE
February	2/29/16	BR	YES	N/A	YES	N/A	Cover in Good Shape	ADDITIONAL COVER PHASE 5 SOUTH WEST
March	3/31/16	BR	YES	N/A	YES	N/A	Cover in Good Shape	ADDITIONAL COVER ON TOP PHASE 2
April	4/29/16	BR	YES	N/A	YES	N/A	Cover in Good Shape	ADDED COVER TO PHASE 5 SOUTH WEST
May	5/31/16	BR	YES	N/A	YES	N/A	Cover in Good Shape	ADDED COVER TO SOUTH SIDE PHASE 5 SW
June	6/30/16	BR	YES	N/A	YES	N/A	Cover in Good Shape	ADDED COVER TO TOP OF PHASE 2
July	7/29/16	BR	YES	N/A	YES	N/A	Cover in Good Shape	ADDED COVER TO SIDE SLOPE PHASE 2 SOUTH WEST
August	8/31/16	BR	YES	N/A	YES	N/A	Cover in Good Shape	ADDED COVER TO TOP SOUTH WEST PHASE 2 FOR EXTRA WELLS THAT WERE INSTALLED
September	9/30/16	BR	YES	N/A	YES	N/A	Cover in Good Shape	ADDED COVER TO SIDE SLOPE PHASE 5 NORTHWEST CORNER BY PUMP AND SLOPE FACING SLOPE
October	10/31/16	BR	YES	N/A	YES	N/A	Cover in Good Shape	ADDED BERM ALONG PHASE 5 NORTH
November	11/30/16	BR	YES	N/A	YES	N/A	Cover in Good Shape	ADDED COVER TO PHASE 5 AND FINAL CNO AREA
December	12/30/16	BR	YES	N/A	YES	N/A	Cover in Good Shape	ADDED COVER TO PHASE 5 NORTHWEST SLOPE OF ACTIVE AREA

Monthly inspections on all inactive and active ACWM disposal sites at the source are required per Permit No. 01040051 condition 4.1.2(c)(ii)(A) Conduct concurrently with monthly cover integrity survey conducted in accordance with Condition 4.1.2(c)(ii)(A)(IV)(5)

*Pursuant to 40 CFR 61.151(a)(1-4), either

- (1) discharge no visible emissions, or
- (2) cover the ACWM with at least 6 inches of compacted nonasbestos-containing material and maintain vegetation, or
- (3) cover the ACWM with at least 2 feet of compacted nonasbestos-containing material, or
- (4) utilize a resinous or petroleum-based dust suppression agent

†Pursuant to 40 CFR 61.154(a) and 61.154(c)(1-2), either

- (a) discharge no visible emissions, or
- (c)(1) cover the ACWM with at least 6 inches of compacted nonasbestos-containing material, or
- (c)(2) utilize a resinous or petroleum-based dust suppression agent